

PROCEEDINGS OF
THE OFFG ADDITIONAL DIRECTOR GENERAL NCC,
NCC DIRECTORATE(K&L),STATE WING, THIRUVANANTHAPURAM.
PRESENT :BRIGADIER. PK SUNIL KUMAR

NCC Finance – Final Financial Sanction based on Actual Expenditure statement for 'B & C' Certificate Day Camp (Refreshment Allowances) by 28(K) Bn NCC, Ottapalam- Accorded-Orders issued.

No. 2772/E3-Fin/Day Camp/28(K)Bn/21-22/NCC, Thiruvananthapuram Dated 08 Jun 2021

Read -

- (1) Govt of Kerala Higher Education Department, letter No A2/17/2021- HEDN dated 02 Feb 2021
- (2) NCC Group Headquarters, Kozhikode No.0521/Accts III/SS dated 08 Apr 2021.

ORDER

1. As per letter read as 1st paper above the Govt. of Kerala Higher Education Department, Thiruvananthapuram has directed to conduct the Cert exam Camp with restrictions of COVID-19. NCC Group HQs, Kozhikode vide reference 2nd paper above has forwarded the Actual Expenditure towards Certificate exam Day Camp duly recommended by Group Commander and requested to accord necessary Financial Sanction.

2. The case has been examined in detail, expenditure has been verified and based on the Actual Expenditure Statement, financial sanction is hereby accorded to the **Officer Commanding, 28(K) Bn NCC, Ottapalam** as per details given below :-

S No	Institution	Camp Period	Rate	ANOs & Cds	Amount	Remarks
1	SNGS College, Pattambi	03.02.2021 to 21.02.2021	Rs.135/- per day	417	56,295	
2	PTMYHSS, Edappalam	22.02.2021 to 24.02.2021	-do-	162	21,870	
3	IPT & GPT College, Shoranur	14.02.2021 to 24.02.2021	-do-	425	57,375	
4	MPMM SN Trusts College, Shoranur	14.02.2021 to 21.02.2021	-do-	245	33,075	
5	MES Kalladi College, Mannarkkad	14.02.2021 to 27.02.2021	-do-	416	56,160	
6	MES Ponnani College, Ponnani	03.02.2021 to 21.02.2021	-do-	292	39,420	
Total					2,64,195	

3. In view of the above, the Drawing and Disbursing Officer, 28(K) Bn NCC, Ottapalam hereby authorised to draw and disburse an amount of **Rs. 2,64,195/- (Rupees Two Lakh Sixty Four Thousand One Hundred and Ninety Five only)** debitible under the major head "2204 Sports and Youth Services – 102. Youth Welfare Programme for students 99 NCC and detailed head "34/3-Other Charges" (Non-Plan) during the financial year 2021-22.

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4. Financial sanction accorded is thus settled subject to satisfactory findings in Audit. The receipts signed by the Cadets may be produced during audit for verification and detailed account of the certificate day camp be submitted to Accountant General (Kerala) DAE-4, Thiruvananthapuram with a copy to Principal Accountant General (Audit), Thrissur Branch, and to this Directorate.

Sd/-x-x-x-
Offg Addl Director General NCC

1. The Officer Commanding, 28(K) Bn NCC, Ottapalam
2. STO , Ottapalam
3. The AG, DAE-4 Kerala, Thiruvananthapuram
4. Principal Accountant General (Audit), Thrissur
5. NCC Group Headquarters, Kozhikode
6. **Internal** :- (i) F1 – Fin, (ii) Audit Wing
(iii) File ,(iv) SF

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Approved for Issue


JYOTHI. N
PEN - 384927
Senior Superintendent
Ncc Directorate (K&L)
Thiruvananthapuram - 10